

Fill in this information to identify the case:

Debtor 1 Daniel A Formica

Debtor 2 Marcie A Formica
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 19-17854-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 16-2

Last 4 digits of any number you use to identify the debtor's account 2 9 1 6

Property Address: 1146 SCHOOL HOUSE LANE
QUAKERTOWN, PA 18951

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,428.35</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,428.35</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,428.35</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Daniel A Formica
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/21/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **Daniel A Formica**
NameCase number (if known) **19-17854-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	PNC BANK NA	Pre-Petition Arrears	11/20/2020	17210391	Disbursement To Creditor/Pr	204.11
16	PNC BANK NA	Pre-Petition Arrears	12/21/2020	17211597	Disbursement To Creditor/Pr	386.65
16	PNC BANK NA	Pre-Petition Arrears	01/22/2021	17212907	Disbursement To Creditor/Pr	289.99
16	PNC BANK NA	Pre-Petition Arrears	02/23/2021	17214210	Disbursement To Creditor/Pr	193.33
16	PNC BANK NA	Pre-Petition Arrears	03/19/2021	17215403	Disbursement To Creditor/Pr	773.32
16	PNC BANK NA	Pre-Petition Arrears	04/23/2021	17216547	Disbursement To Creditor/Pr	374.46
16	PNC BANK NA	Pre-Petition Arrears	05/25/2021	17217680	Disbursement To Creditor/Pr	473.97
16	PNC BANK NA	Pre-Petition Arrears	06/25/2021	17218759	Disbursement To Creditor/Pr	374.18
16	PNC BANK NA	Pre-Petition Arrears	07/23/2021	17219809	Disbursement To Creditor/Pr	374.19
16	PNC BANK NA	Pre-Petition Arrears	08/20/2021	17220844	Disbursement To Creditor/Pr	374.18
16	PNC BANK NA	Pre-Petition Arrears	09/24/2021	17221899	Disbursement To Creditor/Pr	467.73
16	PNC BANK NA	Pre-Petition Arrears	10/22/2021	17222870	Disbursement To Creditor/Pr	380.42
16	PNC BANK NA	Pre-Petition Arrears	11/19/2021	17223806	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	12/17/2021	17224750	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	01/21/2022	17225725	Disbursement To Creditor/Pr	478.12
16	PNC BANK NA	Pre-Petition Arrears	02/18/2022	17226705	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	03/18/2022	17227664	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	04/22/2022	8001449	Disbursement To Creditor/Pr	478.12
16	PNC BANK NA	Pre-Petition Arrears	05/17/2022	8001544	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	06/27/2022	8001633	Disbursement To Creditor/Pr	478.12
16	PNC BANK NA	Pre-Petition Arrears	07/22/2022	8001745	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	08/19/2022	8001847	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	09/23/2022	8001951	Disbursement To Creditor/Pr	478.12
16	PNC BANK NA	Pre-Petition Arrears	10/21/2022	8002054	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	11/18/2022	8002163	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	12/16/2022	8002258	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	01/20/2023	8002400	Disbursement To Creditor/Pr	478.12
16	PNC BANK NA	Pre-Petition Arrears	02/17/2023	8002489	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	03/17/2023	8002622	Disbursement To Creditor/Pr	382.50
16	PNC BANK NA	Pre-Petition Arrears	04/21/2023	8002719	Disbursement To Creditor/Pr	476.05
16	PNC BANK NA	Pre-Petition Arrears	05/19/2023	8002842	Disbursement To Creditor/Pr	378.34
16	PNC BANK NA	Pre-Petition Arrears	06/16/2023	8002997	Disbursement To Creditor/Pr	378.34
16	PNC BANK NA	Pre-Petition Arrears	07/21/2023	8003129	Disbursement To Creditor/Pr	472.93
16	PNC BANK NA	Pre-Petition Arrears	08/18/2023	8003249	Disbursement To Creditor/Pr	378.34
16	PNC BANK NA	Pre-Petition Arrears	09/22/2023	8003383	Disbursement To Creditor/Pr	472.93
16	PNC BANK NA	Pre-Petition Arrears	10/20/2023	8003509	Disbursement To Creditor/Pr	376.26
16	PNC BANK NA	Pre-Petition Arrears	11/17/2023	8003632	Disbursement To Creditor/Pr	374.19
16	PNC BANK NA	Pre-Petition Arrears	12/15/2023	8003764	Disbursement To Creditor/Pr	187.09
16	PNC BANK NA	Pre-Petition Arrears	01/22/2024	8003887	Disbursement To Creditor/Pr	374.19
16	PNC BANK NA	Pre-Petition Arrears	02/16/2024	8004017	Disbursement To Creditor/Pr	374.18
16	PNC BANK NA	Pre-Petition Arrears	03/15/2024	8004140	Disbursement To Creditor/Pr	374.19
16	PNC BANK NA	Pre-Petition Arrears	04/19/2024	8004282	Disbursement To Creditor/Pr	374.19
16	PNC BANK NA	Pre-Petition Arrears	05/24/2024	8004413	Disbursement To Creditor/Pr	786.48
16	PNC BANK NA	Pre-Petition Arrears	06/21/2024	8004546	Disbursement To Creditor/Pr	546.06
16	PNC BANK NA	Pre-Petition Arrears	07/19/2024	8004674	Disbursement To Creditor/Pr	457.46
Total for Part 2 - B:						18,428.35